

## Financial Assistance

DEN 510 And

Award  NALI COMMISSION  O "L" Street, Suite 410  chorage, Alaska 99501  907) 271-1414 (phone)  (907) 271-1415 (fax)  www.denali.gov	Award Title	Alaska Rural Primary Care Facility, Planning, Design, and Construction – FY2005	
	Performance Period	July 1, 2005 through July 1, 2007	
	Authorizing Resolution	05-03, 05-16, 05-15, 05-17, 06-15	
	Recipient Organization & Address  Alaska Native Tribal Health Consortium		

CFDA Number Authority 112 Stat 1854 90.100

\$1,199,620.40

Denali Commission Finance Officer Certification

1901 South Bragaw Street, Suite 200 Anchorage, AK 99508

Award Number

Phone: (907) 729 - 3601 Fax: (907) 729 - 4090

Recipient DUNS # 07-137-5658 TIN # 92-0162721

\$24,209,815.40

185-05, Amendment 3

\$5,726,826.00

\$29,936,641.40

Cost Share Distribution Table Cumulative Denali Other **Current Obligations Obligations** Commission Contributors Totals FY06 HRSA \$1,199,620.40 New Funding \$1,199,620.40 \$0.00 \$1,199,620.40 Funding From Prior Periods \$23,010,195.00 \$5,726,826.00 \$28,737,021.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

**Total Funding** 

M	Special	Award	Condi	tions and	Attachments

September 2004 MOU

Total New Funding

☐ OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (http://www.whitehouse.gov/omb/circulars/a133/a133.html)

Administrative Requirements (check one)

- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments (http://www.whitehouse.gov/omb/circulars/a102/a102.html)
- 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110) (http://www.access.gpo.gov/nara/cfr/waisidx 05/2cfr215 05.html)

Cost Principles (check one)

OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments

(www.whitehouse.gov/omb/circulars/a087/a087-all.html)

MB Circular A-122, Cost Principles for Nonprofit Organizations

(www.whitehouse.gov/omb/circulars/a122/a122.html)

OMB Circular A-21, Cost Principles for Educational Institutions

(http://www.whitehouse.gov/omb/circulars/a021/a021.html)

48 CFR 31.2. Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date		
Buspherton	George J. Cannelos, Federal Co-Chair	8/23/06		
Signature of Authorized Official - Alaska Native Tribal	Typed Name and Title	Date		
Health Consortium	Paul Sherry, Chief Executive Officer	8/29/00		

Rev: 12/2005

## Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Native Tribal Health Consortium For Alaska Rural Primary Care Facility, Planning, Design and Construction – FY2005 Award No. 185-05, Amendment 3 August 2006

All changes to the award conditions are noted below.

## 1. Scope of Work

The Denali Commission (Commission) is providing an additional \$1,199,620.40 of FY06 HRSA funding to the Alaska Native Tribal Health Consortium (ANTHC) for the construction of the Old Harbor Clinic (ANTHC project #AN04-GB9) and construction of the Kobuk Clinic (ANTHC project #AN05-GF1) to fully fund those projects. The projects have received approval for all due diligence material including the business plan, site plan checklist, 100% construction cost estimate (final design) and provided documentation of compliance with Commission policies as applicable. No additional Cost Share Match is required. The following table provides a summary of the project costs:

Community	ANTHC Project Number & Project Description	TOTAL Commission Funding	ANTHC Fees	TOTAL FUNDING
Kobuk	AN05-GF1	\$777,062	N/A Pass-thru*	\$777,062
Old Harbor	AN04-GB9 Clinic Construction	\$398,640	\$23,918.40 (6%)*	\$422,558.40
TOTAL CON	\$1,199,620.40			

<sup>\*</sup>Resolution 06-15 reflected ANTHC fees inaccurately, as the negotiated fees for these projects are applied in adherence with the 2004 signed MOU between the Commission and the ANTHC, not the 2006 MOU. Authority to make adjustments to individual projects is provided in 06-15.

There are no other changes to the original Financial Assistance Award, as amended.